

INVOICE



KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
Main: (702)792-8888
Billing: (702)650-1119

8NewsNow.com

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
1010 Wisconsin Avenue
Suite 800
Washington, DC 20007

Send Payment To:

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

Invoice #	Invoice Date	Invoice Month	Invoice Period
37423-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Mike Jones	Washington Katz	National

Advertiser	Product	Estimate Number
Patriot Majority	Issue	1884

Flight Dates	Order #	Alt Order #
09/27/12 - 10/03/12	37423	08873934

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
	84	91

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	09/29/12	09/29/12	Politics Now S Sebelius	Various	-----S-	:30	1	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S- 1 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 Sa 09/29/12 5:43 PM Politics Now S Sebelius Various :30 PM12106H \$2,500.00 NM									
11	09/27/12	10/03/12	8 News Now 5-630p M-F	5-630p	MTWTF--	:30	6	\$1,700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/12 10/03/12 MTW-F-- 6 \$1,700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 8 F 09/28/12 5:15 PM 8 News Now 5-630p M-F 5-630p :30 PM12106H \$1,700.00 NM									
14	09/29/12	09/29/12	ACC Football	930a-12n	-----S-	:30	2	\$4,875.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S- 2 \$4,875.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 Sa 09/29/12 10:09 AM ACC Football 930a-12n :30 PM12106H \$4,875.00 NM 2 8 Sa 09/29/12 11:29 AM ACC Football 930a-12n :30 PM12106H \$4,875.00 NM									

Total Spots **4**

Payment Terms 30 Days

<u>Gross Total</u>	\$13,950.00
<u>Agency Commission</u>	\$2,092.50
<u>Net Amount Due</u>	\$11,857.50